

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900

Case Number: 13-33342 (JNP)

Keith T. Spence
104 N New Road
Pleasantville, NJ 08232

Monthly Payment: \$0.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
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The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KEITH T. SPENCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,537.55	\$3,537.55	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$207.26	\$207.26	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$922.19	\$922.19	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$357.64	\$357.64	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$410.85	\$410.85	\$0.00	\$410.85
1	ATLANTIC EMERGENCY ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC EMERGENCY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC PATHOLOGY, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTICARE REGIONAL MED CTR-CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAVALRY INVESTMENTS, LLC	33	\$6,043.38	\$774.52	\$5,268.86	\$382.26
9	GREEN TREE SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CitiFinancial	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CITIBANK SD NA	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CITIFINANCIAL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CITIFINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	COLLECTIONS & RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
18	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	MARY SPENCE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	CITY OF PLEASANTVILLE	24	\$870.00	\$870.00	\$0.00	\$0.00
24	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
26	SHORE MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
27	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	WELLS FARGO BANK, N.A.	33	\$3,539.44	\$453.61	\$3,085.83	\$223.88
32	WFF Cards	33	\$0.00	\$0.00	\$0.00	\$0.00
33	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
36	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
38	GREEN TREE SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00
39	CAVALRY INVESTMENTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
40	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
41	GREEN TREE SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
42	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
43	WELLS FARGO BANK, N.A.	33	\$286.97	\$36.78	\$250.19	\$18.15

Case Steps

Start Date	No. Months	Payment
11/01/2013	19.00	\$0.00
06/01/2015	Paid to Date	\$3,220.00
07/01/2015	31.00	\$134.00
02/01/2018	9.00	\$185.00
11/01/2018	Projected end of plan	

Total payments received this period: \$0.00
 Total paid to creditors this period: \$1,566.14
 Undistributed Funds on Hand: \$128.52
 Arrearages: \$168.00
 Attorney: JENKINS & CLAYMAN